



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends To Elect Joe Booth

Account Number: ***** Date of this Report: 10/10/2006

Reporting Period Start: 01/01/2006 Reporting Period End: 10/09/2006

Office: State House Of Representatives - District 37

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> X </u> YES	<u> </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2006 FROM	10/09/2006 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$23,263.97
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$23,255.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$2,500.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$25,755.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$9,534.75
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$2,500.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$12,034.75
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$36,984.22
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$36,984.22



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/07/2006	Valero PAC	P.O. Box 696000, San Antonio , TX 78269	\$300.00	\$300.00
04/10/2006	Mark G. McGreevy	109 Kelly Drive, Chadds Ford, PA 19317	\$600.00	\$600.00
04/10/2006	Caldera Management , Inc.	4260 Highway One, suite. 6, Rehoboth Beach, DE 19971	\$600.00	\$600.00
04/10/2006	Daniel B. McGreevy	4260 Highway One, suite 6, Rehoboth Beach, DE 19971	\$600.00	\$600.00
05/17/2006	Maritrans Operating Company, LP	2 International Plaza, suite 335, Philadelphia, PA 19113	\$300.00	\$300.00
06/23/2006	DSEA Advocacy Fund for Children & Public Education	136 East Water Street, Dover, DE 19901	\$150.00	\$150.00
06/23/2006	William T. Wood, Jr.	1201 Orange St., Suite 1010, Wilmington, DE 19801	\$150.00	\$150.00
06/23/2006	CHIRO PAC	12 Pennington St., Middletown, DE 19709	\$200.00	\$200.00
07/07/2006	Terry A. Strine	1207 Delaware Ave., 3rd Fl. Suite, Wilmington, DE, 19806	\$150.00	\$150.00
07/07/2006	Delaware Automobile & Truck Dealers Assoc, Inc.	32 Loockerman St. Diover, DE 19901	\$300.00	\$300.00
07/07/2006	Delaware Standardbred-Operations Owners Assoc., Inc.	830 Walker Square, suite 11-2, Dover, DE 19904	\$150.00	\$150.00
07/07/2006	Delaware Racing Association	777 Delaware Park Blvd., Wilmington, DE 19804	\$300.00	\$300.00

07/28/2006	Altria Corporate Seviles, Inc.	120 Park Ave., New York, NY 10017	\$300.00	\$300.00
08/23/2006	Corrozi Consultants, LLC	115 Victoria Falls Lane, Wilmington, DE 19808	\$120.00	\$120.00
08/23/2006	Charles B. Pepper	P.O. Box 885, Georgetown, DE 19947	\$200.00	\$200.00
08/23/2006	Mathew I.Brittingham	32032 River Road, Millsboro, De 19966	\$300.00	\$300.00
08/23/2006	Walter J. Stewart	221 2nd Street, Lewes, DE 19958	\$130.00	\$130.00
08/23/2006	Millsboro Towne Center, LLC	P.O. Box 212, Lewes, DE 19958	\$130.00	\$130.00
08/23/2006	Van Gabriel Terlemezian	106 Benton Rd., Paramus, NJ 07652	\$250.00	\$250.00
08/23/2006	Eric R. Bodenweiser	404 N. Bedford St., Georgetown, DE 19947	\$200.00	\$200.00
08/23/2006	J. Everett Moore, Jr.	122 W. Market Street, Georgetown, DE 19947	\$600.00	\$600.00
08/23/2006	Joseph M. Schell	1604 Bay Avenue, Lewes, DE 19958	\$600.00	\$600.00
08/23/2006	Deborah Schell	1604 Bay Avenue, Lewes, DE 19958	\$600.00	\$600.00
08/23/2006	David W. Kenton	200 Lakeview Ave., Milford, DE 19963	\$120.00	\$120.00
08/23/2006	Henry C. McCann	3442 Canterbury Rd., Milford, DE 19963	\$120.00	\$120.00
08/23/2006	Arleen Coggins	605 2nd Ave., Beesley's Point, NJ 08223	\$300.00	\$300.00
08/23/2006	Anna M. Brittingham	P.O. Box 252, Georgetown, DE 19947	\$250.00	\$250.00
08/23/2006	DEL PAC, DE Assoc. of Realtors	9 E. Looockserman St., suite 315, Dover, DE 19901	\$350.00	\$350.00
08/23/2006	Christine Hudson	29710 Eagle Crest Road, Milton, DE 19968	\$600.00	\$600.00
08/23/2006	HPH Resources, LLC	604 Wagamon Ave. Ext., Georgetown, DE 19947	\$600.00	\$600.00
08/23/2006	Thomas Draper	One The Square, Milton, DE 19968	\$600.00	\$600.00
08/23/2006	Family Dentistry	560 West Dupont Hwy., Millsboro, DE 19966	\$120.00	\$120.00
09/12/2006	John B. Wheeler	16 Evergreen Dr., Georgetown, DE 19947	\$500.00	\$500.00
09/12/2006	Amy S. Wheeler	Evergreen Dr., Georgetown, DE 19947	\$500.00	\$500.00
09/12/2006	Ronald W. Moore	P.O. Box 447, Georgetown, DE 19947	\$600.00	\$600.00
09/12/2006	Pasty M. Moore	P.O. Box 447, Georgetown, DE 19947	\$600.00	\$600.00
09/12/2006	Anheuser-Busch Cos., Inc.	1401 I Street, N.W., Washinton, DC 20005	\$300.00	\$300.00
09/12/2006	E.I. Dupont De Nemours & Company	P.O. Box 80040, Wilmington, DE 19880	\$250.00	\$250.00
09/12/2006	First State Manufactured Housing Institute	2 N. State St., Dover, DE 19901	\$500.00	\$500.00
09/12/2006	Hammer & Nails Club	5151 West Woodmill Dr., suite 19, Wilmington, DE 19808	\$600.00	\$600.00
09/12/2006	Carlton R. Moore	502 Edward St., Georgetown, DE 19947	\$500.00	\$500.00
09/29/2006	Wilmington Trust Corporation PAC	1100 N. Market St., Wilmington, DE 19890	\$200.00	\$200.00

09/29/2006	Barry G. Joseph Construction Co., Inc.	P.O. Box 874, Georgetown, DE 19947	\$200.00	\$200.00
10/05/2006	Eastern Sussex Republican Club	c/o Mary Spicer 16 00 Pennsylvania Ave., Lewes, DE 19958	\$200.00	\$200.00
10/05/2006	Sussex County Republican Woman's Club	c/o Suzanne Sams RD 312, Oak Orchard, DE 19966	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$15,840.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$7,415.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$23,255.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
08/01/2006	Lewes Chamber of Commerce	Lewes, DE 19958	\$220.00	\$30.00
01/19/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$47.48
01/25/2006	SolarCom/Laptop Purchase	c/o 1401 Legislative Hall, Dover, DE 19901	\$300.00	\$300.00
02/06/2006	Georgetown/Millsboro Rotary	Georgetown, DE 19947	\$150.00	\$150.00
02/09/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$47.48
02/27/2006	Roger's Graphics	508 N. Dupont Hwy., Georgetown, DE 19947	\$303.25	\$49.50
03/15/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$47.48
04/05/2006	University of Delaware Football Program	Newark, DE 19716	\$442.00	\$442.00
04/19/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.21	\$47.52
04/18/2006	Georgetown Little League	P.O. Box 105, Georgetown, DE 19947	\$250.00	\$250.00
04/28/2006	Sussex County Republican Woman's Club	c/o Suzanne Sams RD 312, Oak Orchard, DE 19966	\$115.00	\$115.00
05/02/2006	Tribute to Tina Fallon	Seaford, DE 19973	\$300.00	\$300.00
05/16/2006	Sussex Central Football Boosters	26026 Patriots Way, Georgetown, DE 19947	\$430.00	\$400.00
05/18/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$47.66
06/15/2006	The Lobby House	9 E. Loockerman Dr. , Dover, DE 19901	\$750.00	\$750.00
06/15/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$55.61
06/27/2006	Sussex County Republican Committee	131 E. Market street, Georgetown, DE 19947	\$795.00	\$795.00

07/13/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$55.36
07/25/2006	US Post Office	115 S. King Street, Georgetown, DE 19947	\$156.00	\$117.00
07/27/2006	Roger's Graphics	508 N. Dupont Hwy., Georgetown, DE 19947	\$303.25	\$17.50
08/13/2006	Lewes Chamber of Commerce	Lewes, DE 19958	\$220.00	\$190.00
08/13/2006	University of Delaware Basketball Program	Newark, DE 19716	\$260.00	\$260.00
08/22/2006	Outton's Election Campaign	c/o William Outton, 206 Delmar Ave., Harrington, DE 19952	\$200.00	\$200.00
08/22/2006	Sussex Central Football Boosters	26026 Patriots Way, Georgetown, DE 19947	\$430.00	\$30.00
08/22/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$55.36
08/24/2006	US Post Office	115 S. King Street, Georgetown, DE 19947	\$156.00	\$39.00
08/28/2006	Sussex Countian	13 S. Front St., Georgetown, DE 19947	\$200.00	\$200.00
09/01/2006	Roger's Graphics	508 N. Dupont Hwy., Georgetown, DE 19947	\$303.25	\$236.25
09/26/2006	DE Storm 14-U Select Baseball	35088 Whaley's Rd., Laurel, DE 19956	\$300.00	\$300.00
09/13/2006	Lower Delaware Autism Foundation	P.O. Box 63, Lewes, DE 19958	\$300.00	\$300.00
09/22/2006	Verizon	P.O. Box 761, Bedminster, NJ 07921	\$459.31	\$55.36
09/26/2006	Don Blakey	c/o Don Blakey, Camden, DE 19934	\$150.00	\$150.00
09/26/2006	Friends of David Wilson	c/o David Wilson, Rt 113, Linclon, DE 19960	\$150.00	\$150.00
09/27/2006	Georgetown Ambulance 93	Front Street, Georgetown, DE 19947	\$150.00	\$150.00
09/28/2006	CitiBusiness Bank	P.O. Box 45205, Jacksonville, FL 32232	\$294.70	\$294.70
TOTAL EXPENDITURES IN EXCESS OF \$100				\$6,675.26
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$2,859.49
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$9,534.75



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
 FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
08/11/2006	Vanessa Megee	28 Evergreen Drive, Georgetown, DE 19947	Food, beverage, entertainment for fundraising Party	\$500.00
08/11/2006	Terry Megee	28 Evergreen Drive, Georgetown, DE 19947	Food, beverage, entertainment for fundraising Party	\$500.00
08/11/2006	Lindsey Megee	28 Evergreen Drive, Georgetown, DE 19947	Food, beverage, entertainment for fundraising Party	\$500.00
08/11/2006	Mathew Megee	28 Evergreen Drive, Georgetown, DE 19947	Food, beverage, entertainment for fundraising Party	\$500.00
08/11/2006	Megee Motors, Inc.	515 N. Bedford St., Georgetown, DE 19947	Food, beverage, entertainment for fundraising Party	\$500.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$2,500.00
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$2,500.00



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
08/11/2006	Friends to Elect Joe Booth	200 Garden Street, Georgetown, De 19947	Food, Beverage, entertainment for fundraising party	\$2,500.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$2,500.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				\$2,500.00



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2006 10/09/2006
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 01/01/2006
FROM

10/09/2006
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2006
FROM

10/09/2006
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2006
FROM

10/09/2006
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			